

Date: Wednesday, 11/9/2005 10:07:28 AM  
 User: Linda Lacelle

## Process Sheet

<b>Customer</b> :	CU-DAR001 Dart Helicopters Services	<b>Drawing Name</b> :	DART 5-MAN SHOULDER HARNESS KIT	
<b>Job Number</b> :	24744			
<b>Estimate Number</b> :	10409			
<b>P.O. Number</b> :	N/A	<b>Part Number</b> :	D412702033	
<b>This Issue</b> :	11/9/2005	<b>S.O. No.</b> :	N/A	
<b>Prsht Rev.</b> :	NC	<b>Drawing Number</b> :	N/A	
<b>First Issue</b> :	N/A	<b>Project Number</b> :	N/A	
<b>Previous Run</b> :	N/A	<b>Drawing Revision</b> :	N/A	
	<b>Type</b> :	<b>Material</b> :	N/A	
	MACHINED PARTS	<b>Due Date</b> :	11/16/2005	<b>Qty:</b> 2 <b>Um:</b> Each
<b>Written By</b> :	<u>See Comment below</u>			
<b>Checked &amp; Approved By</b> :	<u>See Comment below</u>			
<b>Comment</b> :	Est Rev:A 05.11.03 New issue KJ/EC			

## Additional Product

Job Number:



Seq. #:	Machine Or Operation:	Description :
---------	-----------------------	---------------

1.0	DC	DOCUMENT CONTROL
-----	----	------------------

**Comment:** DOCUMENT CONTROL

Photocopy bluefile and create labels per PPP D412-702-033CHG001

2.0	PACKAGING 1	PACKAGING RESOURCE #1
-----	-------------	-----------------------

**Comment:** PACKAGING RESOURCE #1

Pick Packing Kit

05/11/09 *CU*

3.0	D31961	Bar
-----	--------	-----

**Comment:** Qty.: 1.0000 Each(s)/Unit Total : 2.0000 Each(s)

Pick: Packing Kit

Qty Part Number

Description Batch

1 D3196-1

Bar

B24129

4.0	D32681	Placard
-----	--------	---------

**Comment:** Qty.: 2.0000 Each(s)/Unit Total : 4.0000 Each(s)

Pick: Packing Kit

Qty Part Number

Description Batch

2 D3268-1

Placard

B24220

5.0	D3446041	Harness Assembly
-----	----------	------------------

**Comment:** Qty.: 5.0000 Each(s)/Unit Total : 10.0000 Each(s)

Pick: Packing Kit

Qty Part Number

Description Batch

5 D3446-041

Harness Assembly

B24178B

Date: Wednesday, 11/9/2005 10:07:28 AM  
User: Linda Lacelle

## Process Sheet

Customer: CU-DAR001 Dart Helicopters Services

Drawing Name: DART 5-MAN SHOULDER HARNESS KIT

Job Number: 24744

Part Number: D412702033

Job Number:



Seq. #:	Machine Or Operation:	Description :
---------	-----------------------	---------------

6.0	MS24694S152	Screw
-----	-------------	-------



Comment: Qty.: 2.0000 Each(s)/Unit Total : 4.0000 Each(s)

Pick: Packing Kit

Qty Part Number Description Batch

2 MS24694-S152Screw M18634

7.0	QC4	INSPECT 100% KITS FOR COMPLETENESS
-----	-----	------------------------------------



*CL 05/11/09*

Comment: INSPECT 100% KITS FOR COMPLETENESS

8.0	PACKAGING 1	PACKAGING RESOURCE #1
-----	-------------	-----------------------



Comment: PACKAGING RESOURCE #1

Identify and pack for shipping as per PPP D412-702-033

Location: 16

*REV A*

*05/11/09*

9.0	DC	DOCUMENT CONTROL
-----	----	------------------



Comment: DOCUMENT CONTROL

Inspection Level 21

*05/11/16*

Job Completion



*1000806  
Qty 2  
Cost taken  
from ACME  
4/31/8.54*

# Job Costing Report

Dart Aerospace Ltd.  
Hawkesbury

Nov 08, 2005  
03:09 pm

Work Order No : 0024730  
Project Name : \*D412-702-033  
Project For : WK545  
Work Order Type : Main  
Main WO Number :  
House Part Number : \*D412-702-033  
Description : 5-man Shoulder Harness  
Manufactured : Yes  
Amount Req'd : 2  
Amount Done : 0  
Start Date : 11-08-05  
Est Finish Date : 11-11-05  
Act Finish Date :  
Drawings Req'd : No  
Ok for Approval :  
Approval Rec'd :

Department Code:  
Burden Flags : NNNNNNNN  
WO Status : Open  
Invoice State : Not Invoiced  
Invoice Date :  
Invoice Number :  
Invoice Amount : 0.00  
Order Entry No :  
OE Value : 0.00  
Est Mark Up : 0.000%  
Actual Mark Up : 0.000%  
\$0 Posted to Finished Goods

	Estimated	Actual	Var. %	Posted	To Post
Material Cost :	0.00	0.00	0.00	0.00	0.00
Engineering Hours :	0.00	0.00	0.00		
Engineering Cost :	0.00	0.00	0.00	0.00	0.00
Production Hours :	0.00	0.00	0.00		
Production Cost :	0.00	0.00	0.00	0.00	0.00
Packaging Hours :	0.00	0.00	0.00		
Packaging Cost :	0.00	0.00	0.00	0.00	0.00
OverHead Hours :	0.00	0.00	0.00		
OverHead Cost :	0.00	0.00	0.00	0.00	0.00
CNC Hours :	0.00	0.00	0.00		
CNC :	0.00	0.00	0.00	0.00	0.00
Misc. Hours :	0.00	0.00	0.00		
Misc. :	0.00	0.00	0.00	0.00	0.00
Burden :	0.00	0.00	0.00		
Total Cost :	0.00	0.00	0.00		
Mark up :	0.000	0.000			
Selling Cost :	0.00	0.00			

	Estimated	Actual
Labour Hrs/Amount Done :	0.00	0.00
Profits/(Loss) :	0.00	0.00

Date: Friday, 11/11/2005 9:53:06 AM

User: Sue Bedford

**JOB HISTORY : DETAIL**

<b>Job Number</b>	: 24744	<b>Customer</b>	: Dart Helicopters Services
<b>Estimate Number</b>	: 10409	<b>DWG Name</b>	: DART 5-MAN SHOULDER HARNESS KIT
<b>Purchase Order #</b>	:	<b>Part Number</b>	: D412702033
<b>Complete Date</b>	: / / : : AM	<b>DWG Number</b>	: N/A
<b>Rev.</b>	: N/A		

  

DUE DATE	ORDERED	DELIVERED
11/16/2005	2	0

  

<b>2.0 PACKAGING 1 Internal Operation</b>							
DATE	EMPLOYEE	TYPE	Qty	Time(hrs)	COST	MTime(hrs)	Mach.Cost
11/9/2005	DESJ02: Desjardins, Line	Run	0.000	0.50	\$6.25	0.50	14.31
<b>Subtotal:</b>			QTD: 0	CTD: 0	0.50	\$20.56	

  

<b>3.0 D31961-Bar INVENTORY ITEM</b>							
DATE	EMPLOYEE	TYPE	Qty		COST		
11/9/2005	LACE01: Lacelle, Linda	D31961	2.000		\$47.78		Lot # 24129 Qty. 2
<b>Subtotal:</b>			QTD: 2	CTD: 0	\$47.78		

  

<b>4.0 D32681-Placard INVENTORY ITEM</b>							
DATE	EMPLOYEE	TYPE	Qty		COST		
11/9/2005	LACE01: Lacelle, Linda	D32681	4.000		\$22.16		Lot # 24220 Qty. 4
<b>Subtotal:</b>			QTD: 4	CTD: 0	\$22.16		

  

<b>5.0 D3446041-Harness Assembly INVENTORY ITEM</b>							
DATE	EMPLOYEE	TYPE	Qty		COST		
11/9/2005	LACE01: Lacelle, Linda	D3446041	10.000		\$6119.51		Lot # 24178 Qty. 10
<b>Subtotal:</b>			QTD: 10	CTD: 0	\$6119.51		

  

<b>6.0 MS24694S152-Screw INVENTORY ITEM</b>							
DATE	EMPLOYEE	TYPE	Qty		COST		
11/9/2005	LACE01: Lacelle, Linda	MS24694S152	4.000		\$6.52		Lot # 18634 Qty. 4
<b>Subtotal:</b>			QTD: 4	CTD: 0	\$6.52		

  

<b>8.0 PACKAGING 1 Internal Operation</b>							
DATE	EMPLOYEE	TYPE	Qty	Time(hrs)	COST	MTime(hrs)	Mach.Cost
11/9/2005	DESJ02: Desjardins, Line	Run	0.000	0.50	\$6.25	0.50	14.31
<b>Subtotal:</b>			QTD: 0	CTD: 0	0.50	\$20.56	

  

	TIME	COST
Machine Time:	1.00	\$28.62
Labor:	1.00	\$12.50
Sub-contract (external Op.):		\$0.00
INVENTORY ITEM:		\$6195.97
SUB-COMPONENT (SUB-JOB):		\$0.00
<b>Total:</b>		\$6237.09

  

<b>COST PER UNIT:</b>	\$6237.09
-----------------------	-----------

## Daily Activity Report - Parts Removed From Stock

Dart Aerospace Ltd.  
Hawkesbury

Nov 11, 2005  
09:58 am

All Removed Items  
Searching on : 0024744  
Searching all Dates

PartNumber		AmtOut	Value	Work Order	Inits	Date Out	Vendor	PO Number	Customs Entry No.	CE Date
D3196-1	1	2.0000	60.08	0024744	SB	11-11-05				
		-----	-----							
		2.0000	60.08							
D3268-1	1	1.0000	5.54	0024744	SB	11-11-05				
D3268-1	1	3.0000	16.63	0024744	SB	11-11-05				
		-----	-----							
		4.0000	22.17							
D3446-041	1	10.0000	2896.34	0024744	SB	11-11-05				
		-----	-----							
		10.0000	2896.34							
MS24694-S152	1	4.0000	6.52	0024744	SB	11-11-05	M&M AE	2007644		
		-----	-----							
		4.0000	6.52							

Value - Parts removed: \$ 2985.11

# Job Costing Report

Dart Aerospace Ltd.  
Hawkesbury

Nov 11, 2005  
09:57 am

Work Order No : 0024744  
Project Name : \*D412-702-033  
Project For : WK545  
Work Order Type : Main  
Main WO Number :  
House Part Number : \*D412-702-033  
Description : 5-man Shoulder Harness  
Manufactured : Yes  
Amount Req'd : 2  
Amount Done : 2  
Start Date : 11-09-05  
Est Finish Date : 11-09-05  
Act Finish Date : 11-11-05  
Drawings Req'd : No  
Ok for Approval :  
Approval Rec'd :

Department Code:  
Burden Flags : NNNNNNNN  
WO Status : Closed  
Invoice State : Not Invoiced  
Invoice Date :  
Invoice Number :  
Invoice Amount : 0.00  
Order Entry No :  
OE Value : 0.00  
Est Margin : 0.000%  
Actual Margin : 0.000%  
Part/All Posted to Finished Goods

	Estimated	Actual	Var. %	Posted	To Post
Material Cost :	0.00	2985.11	100.00	2985.11	0.00
Engineering Hours :	0.00	0.00	0.00		
Engineering Cost :	0.00	0.00	0.00	0.00	0.00
Production Hours :	0.00	1.00	100.00		
Production Cost :	0.00	14.90	100.00	14.90	0.00
Packaging Hours :	0.00	0.00	0.00		
Packaging Cost :	0.00	0.00	0.00	0.00	0.00
OverHead Hours :	0.00	0.00	0.00		
OverHead Cost :	0.00	0.00	0.00	0.00	0.00
CNC Hours :	0.00	0.00	0.00		
CNC :	0.00	0.00	0.00	0.00	0.00
Misc. Hours :	0.00	0.00	0.00		
Misc. :	0.00	0.00	0.00	0.00	0.00
Burden :	0.00	0.00	0.00		
Total Cost :	0.00	3000.01	100.00		
Margin :	0.000	0.000			
Selling Cost :	0.00	3000.01			

	Estimated	Actual
Labour Hrs/Amount Done :	0.00	0.50
Profits/(Loss) :	0.00	( -3000.01)